What do you need?

View Receipt

Receipt ID	5609365
Created on	01/31/24
Type	receiving quantity consumption
Status	Created
Item number	None
Item	None
Quantity	100
UOM	Each (SAP)
Price	8.70 MXN
Receipt Date	01/31/24
Created by user	FIDEL BELTRAN
Match Reference Key	None
Chart of Accounts	0402 Expense
Account	0402-CC-F-0001510280-Fac - Maint & Repair - Other Facility operational spending-F - 630015-N/A
RFID Tag	None
Barcode	None
Savings Value	None
Supplier Master Vendor #	0000110765
Asset Number	N/A
Customs Declaration Form #	None
Delivery Note	Local Folio:029909 Luis Aguilar
Functional Group	None
Traffic ID1	None
Traffic ID2	None
Bill of Lading	None
Country of Origin	None
Supplier Confirmed Delivery Date	None
Use Code / HTS Code	G03 General Expense
Jabil Part Number	None
Finance Equipment Lease	No
Attachments	None

PO Line

PO	Line	Req	Line	Description	Supplier	Ordered	Unit	Price	Total	Need By	Received
C-10002588067	1	3320759	1	Leviton,Base Portalampara G13 Giratoria Deslizante Para Foco 2 Pin T8	INDUSTRIAL ELECTRICA DE CHIHUAHUA 0000110765 0402 MXN	100	Each (SAP)	8.70	870.00	None	100.0

Edit Receipt

Reason for Voiding Select

Note Provide optional note

Void Receipt

Integration History

ECC Inventory API Status